

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KIYA K PASSMORE

CASE NO. 06 B 02911

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-6144

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/22/06 and confirmed on 06/14/06.
2. The case was dismissed after confirmation, 11/16/2007.
3. The Debtor paid a total of \$ 5750.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
GMAC RESCAP LLC	MORTGAGE ARRE	1133.53	.00	1133.53
SYSTEMS & SERVICES TECH	SECURED	5000.00	248.25	1944.97
EMERGENCY CARE HEALTH	UNSECURED	NOT FILED	.00	.00
ERS	UNSECURED	317.11	.00	.00
FLEET CREDIT CARD	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	1181.66	.00	.00
ALLIANCE ONE RECEIVABLES	UNSECURED	NOT FILED	.00	.00
HWARFIELD	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	821.18	.00	.00
ACCOUNTS RECOVERY BUREAU	UNSECURED	2173.14	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1587.13	.00	.00
RCVL PER MNG	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	150.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2049.23	.00	.00
NEXTEL COMMUNICATIONS	UNSECURED	1483.82	.00	.00
ST JAMES HOSPITAL & HEAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNION ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL BANK	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL BANK	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	712.57	.00	.00
SYSTEMS & SERVICES TECH	UNSECURED	237.67	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6133.53	.00	10713.51	.00	16847.04
PRINCIPAL PAID	3078.50	.00	.00	.00	3078.50
INTEREST PAID	248.25	.00	.00	.00	248.25
TOTAL PAID	3326.75	.00	.00	.00	3326.75
The Debtor's attorney, THOMAS W DREXLER					
and was paid \$ 781.00 direct and \$ 2219.00 through the plan.					3000.00

The Trustee received \$ 204.25 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE